

Standard Form No. 1084—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. ....

Bu. Vou. No. ....

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U. S. ....  
(Department, bureau, or establishment)

Voucher prepared at .....  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. ....

To The Perkin-Elmer Corporation  
(Payee)

Main Avenue Norwalk, Connecticut

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NUMBERS	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		10801				\$ 572	79
		10850				226	25
		10887				572	79

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from ..... to ..... Weight ..... Government B/L No. .... Total \$1,371 83

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date ..... \*Payee .....  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per ..... Title .....

Amount verified; correct for .....

(Signature or initials) .....

Contract No. SC-21-54 Date ..... Req. No. .... Date ..... Invoice Rec'd. ....

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ .....

† .....

Title .....

Date .....

**SIGN  
ORIGINAL  
ONLY**

(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXEMPTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. .... dated ..... 19...., for \$ ..... } on Treasurer of the United States in  
{ Cash, \$ ..... on ..... 19.... Payee ..... } favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ .....", and over his official title.

Per .....

Title .....